

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
FOR JANUARY 2, 2013 COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

AFFECTED TAXING AGENCY:

20801 CITY OF MAYWOOD

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED	NET PASS-THRU			
	FACILITIES	TAX	FACILITIES	TAX					
MAYWOOD - WESTSIDE	0.00	0.00	0.00	1,359.18	0.00	1,359.18	0.00	2,623.39	3,982.57
MAYWOOD - PROJECT # 2	0.00	0.00	0.00	1,345.92	0.00	1,345.92	0.00	7,259.30	8,605.22
MAYWOOD - CITYWIDE RP	0.00	0.00	0.00	21,664.01	0.00	21,664.01	0.00	11,855.28	33,519.29
TOTAL PASS THROUGH	0.00	0.00	0.00	24,369.11	0.00	24,369.11	0.00	21,737.97	46,107.08

OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012

MAYWOOD - WESTSIDE	0.00	0.00	0.00	2,073.51	0.00	2,073.51		2,073.51
MAYWOOD - PROJECT # 2	0.00	0.00	0.00	1,980.91	0.00	1,980.91		1,980.91
MAYWOOD - CITYWIDE RP	0.00	0.00	0.00	12,737.90	0.00	12,737.90		12,737.90
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	16,792.32	0.00	16,792.32		16,792.32

AGENCY GRAND TOTAL	\$0.00	\$0.00	\$0.00	\$41,161.43	\$0.00	\$41,161.43	\$0.00	\$21,737.97	\$62,899.40
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ALLOCATED / DISTRIBUTED						\$41,161.43	\$0.00	\$21,737.97	\$62,899.40
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BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00
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AFFECTED TAXING AGENCY: 20802 CITY OF MAYWOOD

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED	NET PASS-THRU			
	FACILITIES	TAX	FACILITIES	TAX					
MAYWOOD - WESTSIDE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL PASS THROUGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012

MAYWOOD - WESTSIDE	0.00	0.00	0.00	736.34	0.00	736.34			736.34
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	736.34	0.00	736.34			736.34
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$0.00	\$736.34	\$0.00	\$736.34	\$0.00	\$0.00	\$736.34
ALLOCATED / DISTRIBUTED						\$736.34	\$0.00	\$0.00	\$736.34
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 20803 CITY OF MAYWOOD

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED	NET PASS-THRU			
	FACILITIES	TAX	FACILITIES	TAX					
MAYWOOD - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL PASS THROUGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012

MAYWOOD - PROJECT # 2	0.00	0.00	0.00	806.51	0.00	806.51			806.51
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	806.51	0.00	806.51			806.51
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$0.00	\$806.51	\$0.00	\$806.51	\$0.00	\$0.00	\$806.51
ALLOCATED / DISTRIBUTED						\$806.51	\$0.00	\$0.00	\$806.51
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 20804 CITY OF MAYWOOD

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED	NET PASS-THRU			
	FACILITIES	TAX	FACILITIES	TAX					
MAYWOOD - CITYWIDE RP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL PASS THROUGH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012

MAYWOOD - CITYWIDE RP	0.00	0.00	0.00	6,341.61	0.00	6,341.61			6,341.61
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	0.00	6,341.61	0.00	6,341.61			6,341.61
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$0.00	\$6,341.61	\$0.00	\$6,341.61	\$0.00	\$0.00	\$6,341.61
ALLOCATED / DISTRIBUTED						\$6,341.61	\$0.00	\$0.00	\$6,341.61
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00